Annual Report

of the District Officers for the Year Ending March 1st, 1915

North Easton Village District

Officers of North Easton Village District

For the year ending March 31, 1915.

Water Commissioners.

OLIVER AMES	*Term expires 1917*
JOHN F. LONG	*Term expires 1916*
WILLIAM H. AMES	*Term expires 1915*

Prudential Committee.

A. B. ANDERSON MICHAEL LYNCH

PHILIP WILDE

Treasurer.

RALPH W. CRAIG

Clerk.

RALPH W. CRAIG

Auditors.

ARTHUR F. ANDERSON JOHN A. McNAMARA

Report of Clerk.

North Easton Village District Annual Meeting held Thursday evening, March 26, 1914.

Meeting called to order at 8 o'clock, P. M., by Clerk.

James F. Burke was chosen Moderator.

Result of ballot for District Officers:

Clerk:	
Ralph W. Craig	352 votes
Algodt Anderson	163 votes
Treasurer:	
Ralph W. Craig	214 votes
Algodt Anderson	207 votes
Prudential Committee:	
Philip Wilde	369 votes
A. B. Anderson	337 votes
Michael Lynch	223 votes
Joseph W. Baldwin	211 votes
Water Commissioner for three years:	
Oliver Ames	426 votes
Chief Engineer of Fire Department:	
Frederick Hanlon	426 votes
First Assistant Engineer:	
P. J. O'Neil	362 votes
Joseph Schindler	62 votes
Second Assistant Engineer:	
Daniel F. Lordan	426 votes
Auditors:	
John McNamara	354 votes
Arthur F. Anderson	277 votes
Cornelius Lyons	186 votes

Voted to accept reports of District Officers.

Voted to raise and appropriate the following sums of money:

One thousand five hundred dollars ($1,500.00) for the purpose of employing and paying two (2)

police officers and watchmen for the ensuing year.

One thousand dollars ($1,000.00) for building and repairing sidewalks.

Four thousand two hundred sixty-one dollars twenty-eight cents ($4,261.28) for street lighting purposes.

Five hundred dollars ($500.00) for removing snow.

Five hundred fifty dollars ($550.00) for miscellaneous expenses.

One thousand five hundred dollars ($1,500.00) for the support of Fire Department.

One thousand dollars ($1,000.00) for a gravel sidewalk on the westerly side of Sheridan Street, from the residence of Patrick Stanton to Columbus Avenue.

Three hundred fifty dollars ($350.00) for a sidewalk on the easterly side of King's Avenue, commencing at Elm Street and extending to and connecting with sidewalk on the northerly side of Linden Street.

Seven hundred dollars ($700.00) to build a sidewalk on the west side of Hayward Street, beginning at Columbus Avenue and running north five hundred (500) feet.

Eight hundred dollars ($800.00) for disposing of case of Patrick Costello one way or other.

A motion that money be placed in hands of Prudential Committee for action was defeated. Hand vote taken. Result: Opposed, 169 votes; Favoring, 63 votes.

Voted that Prudential Committee be instructed to pay Mr. Patrick Costello amount originally due with interest.

Voted that Prudential Committee be instructed to build granolithic sidewalks in future.

Voted to install three (3) new lights—two on North Main St., one on Sheridan St.

Voted that treasurer be authorized to borrow money in accordance with Article V. of the District Notice.

Voted that it be the sense of this meeting to try and adopt the Australian Ballot System in District elections.

Voted to adjourn.

RALPH W. CRAIG,
DISTRICT CLERK.

Report of Prudential Committee.

To the Citizens of North Easton Village District:

We submit the following report for the year ending March 1st, 1915.

Sidewalks.

Appropriation,	$1,000.00
Expended,	865.39
Unexpended,	$134.61

Paid John A. Eak, labor for laying and repairing sidewalks:

Main Street,	
146 square yards granolithic walk @ $1.75,	$255.50
Resetting curbing, 75 hours @ 32c,	24.00
Resetting curbing, 16 hours @ 60c,	9.60
Oakland Avenue,	
159 feet of curbing @ 45c,	71.55
95 square yards granolithic walk @ $1.75,	166.25
Repairing tar walk,	2.25
Spooner Street,	
52 square yards granolithic walk @ $1.75,	91.00
3 cement driveways: 2 on Main Street; 1 on Elm Street—21 square yards cement @ $1.75,	36.75
Repairing sidewalk,	3.25
Paid A. B. Anderson:	
Cutting driveway on Centre Street,	3.50
Cutting 3 driveways on Linden Street,	10.50
Cutting driveway on Main Street,	3.50
Repairing sidewalks on Pond, Main, Lincoln, Centre, Pleasant, and Williams Streets,	66.95

Paid Cornelius Daley :	
Sheridan Street,	
27 square yards cement walk @ $1.65,	44.55
47 1-2 feet of sidewalk @ 95c,	43.23
Labor, building cement foundation to meet grade of curbing : 3 hours @ 50c,	1.50
Portland cement,	.50
Sand and carting,	.25
Centre Street,	
Repairing sidewalk, 2 hours @ 50c,	1.00
2 hours @ 19 1-2c,	.39
Lincoln Street,	
Repairing sidewalks, 3 hours @ 50c,	1.50
3 hours @ 19 1-2c,	.58
Portland cement,	.50
Paid E. B. and C. L. Hayward : surveying on Main Street and King's Avenue,	26.80

New Sidewalks.

Appropriation for sidewalk on Sheridan Street,	$1,000.00
Expended,	926.65
Unexpended,	$73.35
Paid Cornelius Daley for building gravel walk and cement curbing on Sheridan Street,	$900.00
Paid E. B. and C. L. Hayward, surveyors,	$26.65
Appropriation for sidewalk on King's Avenue,	$350.00
Expended,	350.62
Exceeded appropriation,	$0.62
Paid John A. Eak for building gravel walk and cement curbing on King's Avenue, 467 1-2 feet @ 75c per foot,	350.62

Appropriation for sidewalk on Hayward Street,	$700.00
Expended,	548.82
Unexpended,	$151.18

Paid John A. Eak, for building gravel walk and cement curbing on Hayward Street, 629 feet @ 75c per foot		471.75
Paid E. B. and C. L. Hayward, surveyors,		17.05
Paid Geo. H. DeWitt & Son,		
32 tons and 25 lbs. No. 3 crushed stone @ $1.25 per ton,		40.02
Carting, spreading, and rolling the same,		20.00

Snow Account.

Appropriation,	$500.00
Expended,	280.54
Unexpended,	$219.46

Paid for removing snow,		$152.44
Paid Town of Easton, Road Department, for sanding sidewalks:		
Single team, 5 days @ $3.75 per day,		18.75
15 loads of sand @ 10c,		1.50
Labor, 280 1-2 hours @ 30c per hour,		84.15
Single team, 118 1-2 hours @ 20c per hour,		23.70

Police and Watchmen.

Appropriation,	$1,500.00
Expended,	1,500.00

Street Lighting.

Appropriation,	$4,261.28
Expended,	4,234.76
Unexpended,	$26.52

Miscellaneous Expenses.

Appropriation,	$550.00
Expended,	542.49
Unexpended,	$7.51

District Officers' Salaries :	
Ralph W. Craig, Clerk,	$10.00
Ralph W. Craig, Treasurer,	50.00
Andrew B. Anderson, Prudential Committee,	25.00
Philip P. Wilde, Prudential Committee,	25.00
Michael Lynch, Prudential Committee,	25.00
John A. McNamara, Auditor,	10.00
Arthur F. Anderson, Auditor,	10.00
Election Officers :	
James F. Burke, Moderator,	10.00
Henry McEntee,	3.50
Edward Sweeney,	3.50
Edwin Haglund,	3.50
Cornelius Harvey,	3.50
George Field,	3.50
Sigfred Ledin,	3.50
Gardner Job Print :	
Reports,	46.50
Notices,	3.70
Ballots,	2.25
Equitable Surety Company,	25.00
Wm. N. Howard, Insurance,	255.04
O. Ames & Sons Corporation, for an error in the District tax for the year 1913,	10.50

Distributing reports,	$4.00
Charles F. Gettemy,	4.00
Posting notices,	2.00
Carriage hire,	1.50
Postage and stationery for Treasurer,	1.00
Postage and stationery for secretary of Prudential Committee for three years,	1.00

The Patrick Costello Case.

Appropriation,	$800.00
Expended,	763.53
Unexpended,	$36.47

Paid Patrick Costello,	$698.08
Paid David J. O'Connell to Services in the matter of action of Costello vs. North Easton Village District,	60.00
To Cash Disbursements,	5.45

Recapitulation.

Appropriations	
Sidewalks,	$1,000.00
Snow,	500.00
Police and Watchmen,	1,500.00
Street Lighting,	4,261.28
Miscellaneous Expenses,	550.00
Sidewalk on Sheridan Street,	1,000.00
Sidewalk on King's Avenue,	350.00
Sidewalk on Hayward Street,	700.00
Patrick Costello Case,	800.00
	$10,661.28

Expenditures	
Sidewalks,	$865.39
Snow,	280.54
Police and Watchmen,	1,500.00
Street Lighting,	4,234.76
Miscellaneous Expenses,	542.49
Sidewalk on Sheridan Street,	926.65
Sidewalk on King's Avenue,	350.62
Sidewalk on Hayward Street,	548.82
Patrick Costello Case,	763.53
	$10,012.80

PHILIP P. WILDE,
ANDREW B. ANDERSON,
MICHAEL LYNCH,
PRUDENTIAL COMMITTEE.

Report of Water Commissioners.

To the Citizens of North Easton Village District:

The Board of Water Commissioners submit herewith the twenty eighth annual report of the North Easton Village District Water Works as follows:

There are at the present time 664 water takers, 355 of these are metered. During the past year 50,557,254 gallons of water have been pumped, showing a daily average of 138,513 gallons. The daily average for the preceding year was 149,856 gallons.

Ten new service connections and seven renewals were made between April 1, 1914, and November 15, 1914.

The financial statement for the past year is as follows;

FEBRUARY 28, 1915.

Statement.

Cash on hand March 1, 1914,	$4,876.89	
Received from Faucet Service	2,187.94	
" " Meter "	6,675.90	
" " Sale of Meters and Mdse.	189.47	
" " Shutting off and Turning on Water	23.00	
" " Interests on Deposits	243.21	14,196.41
Paid for Operating Expenses	$2,709.70	
" " Repairs	483.74	
" " Meters and Mdse.	319.52	
" " Interest on Bonds	2,600.00	
Cash on hand March 1, 1915	8,083.45	14,196.41

Operating Expense Account.

Received from Faucet Service		$2,187.94	
" " Meter Service		6,675.90	$8,863.84
Paid Engineer	$1,200.00		
" Clerk	374.97		
" Wm. H. Clements, reading Meters	37.50		
" Joseph E. Anderson, reading Meters	12.50		
" Eagle Oil & Supply Co., Oil and Soda Ash	27.20		
" J. J. McCarthy, Carting Coal and Mdse.	87.66		
" N.Y., N.H., & H. R.R. Co., Freight	131.85		
" L. B. Crockett, Envelopes and Stamps	21.62		
" Am. Steam Packing Co., Packing	13.78		
" John Lordan, Labor	5.50		
" Adams Express Co.,	2.06		
" O'Connor's News Store, Supplies	1.00		
" A. B. Anderson, Labor on Renewals and New Service Connections,	152.45		
" Ames Shovel & Tool Co., Labor and Supplies	8.98		
" M.L. Cobb, 360,720 lbs. Coal,	592.61		
" Gardner Job Print, Printing	11.98		
" Am. Steam Gauge & Valve Mfg. Co., Recording Gauge Charts	5.88		
" Francis Doane & Co., Rubber Stamps	.50		
" Joseph Savares, Labor	1.00		

"	Ames Shovel & Tool Co. Store, Supplies	9.35	
"	Telephone Service, Car Fares and Supplies	11.31	
		2709.70	
Mdse. used on account of Pipe Renewals and New Service Connections,		94.00	2,803.70

Repairs.

Paid	Blake & Knowles Steam Pump Works, Air Pump	$320.00	
"	Arthur F. Eastman, Repairing Pressure Gauge,	1.00	
"	Albert D. Howlett Co., Gloss Black	3.04	
"	Am. Steam Gauge and Valve Mfg. Co. Repairing Vacuum Gauge,	1.37	
"	Edson Mfg. Co., Diaphram	2.25	
"	A. B. Anderson, Labor	21.84	
"	F. H. White & Co., Repairs at Pumping Station,	16.08	
"	National Pipe Bending Co., Brass Coil	32.00	
"	E. E. Kelley,	2.22	
"	M. T. Davidson, Valve Stems, Plates and Springs,	72.72	
"	Keith & Thompson, Labor	11.22	483.74

Interest.

Paid Interest on Bonds	$2,600.00		
Less Received from Interest on Deposits	243.21	2,356.79	$5,644.23
Excess of Receipts over Expenditures			$3,219.61

Merchandise Account.

Paid Braman, Dow & Co., Service Boxes and Supplies	70.64	
" Lead Lined Iron Pipe Co., Pipe	83.79	
" Henry R. Worthington, Meters	159.70	
" National Lead Co., Pipe	5.39	319.52
Mdse. transferred to Operating Expenses	94.00	
" and Meters sold	212.47	316.47
		13.05

Financial Condition.

Original Plant	75,414.57	
Extensions	19,128.38	
Reservoir	10,488.40	
Merchandise	1,449.20	
Deposit, North Easton Savings Bank	4,000.00	
Cash	8,083.45	118,564.00

Bond Account.

Bonds due August 1. 1917	65,000.00

Bond Holders.

Boston Five Cent Savings Bank	35,000.00
North Easton Savings Bank	30,000.00
	65,000.00

We believe it to be for the best interest of the district to change the present water regulations whereby water is now distributed on the faucet and meter basis, to a basis of meters only, and that water consumers who are not now metered, be required to install meters during, and not later than the expiration of the year 1915.

Respectfully submitted,

WM. H. AMES,
OLIVER AMES,
JOHN F. LONG,
Water Commissioners.

We have examined the accounts of the Water Commissioners, and found the same correct.

JOHN A. McNAMARA,
ARTHUR F. ANDERSON,
Auditors.

Report of Fire Engineers.

To the Citizens of North Easton Village District:

The Board of Engineers submit the annual report of the North Easton Fire Department for the year ending March 1, 1915.

In the past year this department has answered 15 bell, and 20 telephone calls for fires in various parts of the village district and the town. The estimated property loss for the year 1914 was $6,000.00, partially covered by insurance.

During the exceptionally dry period of last year, we were several times threatened with serious trouble, particularly by forest fires, and by reason of the extreme carelessness exhibited by individuals who insisted on burning rubbish and leaves during this highly inflammable period, notwithstanding warnings issued to desist.

The most serious fire of the year in property loss in North Easton was on June 14 on Hayward Street; but through the hard work of this department, the main fire was confined to the building of origin. Several fires on Mechanic Street, one of which resulted in a fatality, were stopped by prompt action.

We wish to impress on the citizens of the district the need of exercising care in building outdoor fires in a period such as we passed through last season, our water supply being none too generous to cope with a conflagration.

For maintenance for the coming year and to cover some needed repairs, we ask that the sum of $1500.00 be raised and appropriated.

FREDERICK HANLON,

PATRICK J. O'NEIL,

DANIEL F. LORDAN,

Board of Fire Engineers.

Financial Statement of North Easton Fire Department.

Maech 1, 1914, to Morch 1, 1915.

Appropriation, $1,500.00

EXPENDITURES.

F. Hanlon,	Salary for 1914,	$100.00	
Freight, Carting, Supplies and Line Work,		87.90	
Edison Electric Ill. Co.,	Service and Lamps,	54.71	
Boston Woven Hose Co.,	Hose,	218.10	
J. J. McCarthy Estate,	Coal, and Horse Hire,	189.75	
E. E. Kelley,	Boiler and Plumbing,	159.97	
E. T. Burrowes Co.,	Screens and Door,	77.40	
Howe & French,	Soda,	10.30	
A. J. McEntee,	Painting,	10.00	
Combination Ladder Co.,	Supplies,	158.81	
A. B. Sladen,	Supplies,	8.69	
Stone & Forsyth,	Supplies,	7.50	
G. H. DeWitt & Son,	Door and Fittings,	8.29	
Eagle Oil & Supply Co.,	Oil,	3.00	
A. F. Eastman,	Repairs on Clock,	3.50	
Ames Shovel & Tool Co.,	Supplies,	3.50	
Daniel Lordan,	Salary,	25.00	
S. S. Ryder,	Care of Striker,	6.00	
Hose Co. No. 1,	Salaries of 15 Men,	180.00	
Hook & Ladder Co. No. 1,	Salaries of 15 Men,	180.00	1,492.42
Unexpended Balance,			$7.58

Report of Treasurer.

For the Year ending February 28, 1915.

Receipts.

To amount on hand April 1, 1914,	$512.90
Loan,	6,000.00
Balance 1913 Tax,	18.18
Tax, 1914 in full,	12,161.28
Rebates,	105.81
	$18,798.17

Expenditures.

Police,	$1,500.00
Lighting,	4,234.76
Fire Department,	1,498.50
Sidewalks,	865.39
Loan, Discount and Interest,	6,117.13
Patrick Costello fund,	763.53
Sheridan Street fund,	926.65
Hayward Street fund,	548.82
King's Avenue fund,	350.62
Removing Snow,	280.54
Miscellaneous,	642.49
	$17,628.43
Balance on hand March 1, 1915	$1,169.74

RALPH W. CRAIG, Treasurer.

We hereby certify that we have examined the Treasurer's accounts and found the same to be correct.

JOHN A. McNAMARA,
ARTHUR F. ANDERSON,
AUDITORS.